



FEDERAL REPUBLIC OF NIGERIA  
NATIONAL DRIVERS LICENCE

FCT

INO ABC78766AD65

PRIVATE

CLASS B

DoB 13-09-1986

ISS 27-07-2021  
EXP 13-09-2026

TUKESI, SAMSON IDOWU  
ZONE 5 BEHIND ALEYITA

ABUJA, FCT



SEX M

HT 1.64M

1st ISS ST FCT

BG O+

F/MARKS N

GL N

REP 0

REN 0

END P

No of K 07032626840

DATE OF 1st ISS 27-07-2021

HOLDER'S  
SIGNATURE

AUTHORISED  
SIGNATORY



Plot 1, Ziguinchor Street, Zone 4, Wuse, Abuja Email: [customerscare@abujaelectricity.com](mailto:customerscare@abujaelectricity.com)  
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Instagram: @aedcelectricity, WhatsApp: 08152141414, 08152151515  
Customer Service Nos: 08039070070

|                                                                                         |  |                                  |  |                                                                                            |  |
|-----------------------------------------------------------------------------------------|--|----------------------------------|--|--------------------------------------------------------------------------------------------|--|
| ELECTRICITY BILL                                                                        |  | No: 2021358690131                |  | Current Bill(NGN): 37,387.59                                                               |  |
| Period: 02/01/2024-01/02/2024                                                           |  | Cycle: Feb 2024                  |  | Due Date: 23/02/2024                                                                       |  |
| Name: IDOWU, SAMSON, TUKESI                                                             |  | Region: FCT South South          |  |                                                                                            |  |
| Supply Address: PYAKASA BESIDE HOPE HALL SCHOOL, Und St, Trademore Area FCT South South |  | Area: Trademore Area             |  |                                                                                            |  |
|                                                                                         |  | Recipient: IDOWU, SAMSON, TUKESI |  |                                                                                            |  |
| Meter Number: 0                                                                         |  | Dials: 0                         |  | Delivery Address: PYAKASA BESIDE HOPE HALL SCHOOL, Und St, Trademore Area, FCT South South |  |
| Avg. Daily Consumption (kWh):                                                           |  |                                  |  | Lat,Long: 0.0                                                                              |  |
| Account Number: 720965841                                                               |  | Issuing Center: Aleita           |  |                                                                                            |  |
| Old Account No: 0                                                                       |  | Itinerary: AL-01-NMD003          |  |                                                                                            |  |
| Contract Number: 20213586901                                                            |  | Activity: Residential            |  |                                                                                            |  |
| Tariff: R2 - Tariff Band B Non MQ                                                       |  |                                  |  |                                                                                            |  |

| Transaction | Date       | Amount (NGN) |
|-------------|------------|--------------|
|             | 07/02/2024 | 34,779.15    |
|             | 27/02/2024 | 2,608.44     |

PLS CLEAR UR BILL TO

Avoid Disconnection

| Readings |      |      |    |               |         |          |           |
|----------|------|------|----|---------------|---------|----------|-----------|
| Meter    | Type | From | To | Days Previous | Current | Constant | Units E/A |

| Billing Calculation |            |               |              |       |             |
|---------------------|------------|---------------|--------------|-------|-------------|
| From                | To         | Description   | Units/Base   | Price | Amount(NGN) |
| 02/01/2024          | 01/02/2024 | Energy Charge | 541.000 kWh  | 63.35 | 34,779.15   |
| 02/01/2024          | 01/02/2024 | VAT           | 34779.15 NGN | 0.075 | 2,608.44    |

|                            |           |  |                                  |  |           |
|----------------------------|-----------|--|----------------------------------|--|-----------|
| Previous Information:      |           |  | Current Bill (NGN)               |  | 37,387.59 |
| Previous Balance:          | 27,340.94 |  | Net Arrears(NGN)                 |  | 340.94    |
| Bills:                     | 0.00      |  | Total Amount Due (NGN)           |  | 37,728.53 |
| Payments:                  | 0.00      |  |                                  |  |           |
| Adjustments:               | 0.00      |  |                                  |  |           |
| Net Arrears:               | 140.94    |  |                                  |  |           |
| Last Actual Reading (Kwh): |           |  | Contract Status: Active Contract |  |           |
| Last Payment Amount(NGN):  |           |  |                                  |  |           |
|                            |           |  |                                  |  |           |



Kindly ensure payment of the said outstanding amount on your bill within 10 (Ten) days from your bill date to avoid disconnection.